

## **EXHIBIT A**

WWR # 040396340

IN THE COURT OF COMMON PLEAS  
SUMMIT COUNTY, OHIO

BABCOX MEDIA, INC.

Plaintiff,

vs.

TFI ENVISION, INC., ET AL.

Defendants

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CASE NO.

JUDGE

PRAECIPE**TO THE CLERK:**

Please issue Summons and Complaint to the following Defendants via Certified Mail:

TFI ENVISION, INC.  
111 WESTPORT AVENUE  
NORWALK, CT 06851HILLCORP., LLC.  
311 WEST 43<sup>RD</sup> STREET, SUITE 14-131  
NEW YORK, NY 10019

Respectfully Submitted By:

WELTMAN, WEINBERG &amp; REIS CO., L.P.A.

  
SCOTT S. WELTMAN #0044173

Attorney for Plaintiff

323 W. Lakeside Avenue, Suite 200

Cleveland, OH 44113

Phone: (216) 685-1032

Fax: (216) 363-6914

Email: sweltman@weltman.com

WWR #040396340

IN THE COURT OF COMMON PLEAS  
SUMMIT COUNTY, OHIO

BABCOX MEDIA, INC.  
3550 EMBASSY PARKWAY  
AKRON, OH 44333

Plaintiff

vs.

TFI ENVISION, INC.  
111 WESTPORT AVENUE  
NORWALK, CT 06851

HILLCORP., LLC.  
311 WEST 43<sup>RD</sup> STREET, SUITE 14-131  
NEW YORK, NY 10019

Defendants

CASE NO.

JUDGE:

**C O M P L A I N T**

1. Plaintiff is a magazine publisher whose business includes sales of advertising in its magazines.

2. The Defendants are advertising agencies and / or media buyers for its various clients.

3. Pursuant to insertion orders, copies of which are attached hereto as Exhibits "1," "2," "3," "4," "5" and "6," the Defendants purchased ads in Plaintiff's publication.

4. Despite having been paid by its advertising clients, the Defendants have failed to pay the outstanding balance due for the applicable advertisements pursuant to the insertion orders.

5. The outstanding balance due and owing by the Defendants to the Plaintiff is \$113,106.86. The difference between the invoice totals and the outstanding balance due are partial payments that have been made by the Defendants to the Plaintiff.

6. The outstanding balance due is accruing interest at the statutory rate from the date the last invoice was due, or January 31, 2019.

WHEREFORE, the Plaintiff prays for a Judgment against the Defendants, TFI Envision, Inc. and hillCorp, LLC., jointly and severally, in the amount of \$113,106.86, together with interest at the statutory rate per annum from January 31, 2019, and costs of the within proceedings, and any other further legal and/or equitable relief that this Court deems just and/or fit.

WELTMAN, WEINBERG & REIS CO., L.P.A.



SCOTT S. WELTMAN #0044173

Attorney for Plaintiff

Lakeside Place, Suite 200

323 W. Lakeside Avenue

Cleveland, OH 44113

Phone: (216) 685-1032

Fax: (216) 363-6914

Email: [sweltman@weltman.com](mailto:sweltman@weltman.com)

## HILLSTORY | MEDIA

1776 Broadway | Suite 1610 | New York, NY 10019

TFI envision

THE CONNECTION TO CONVERSION AGENCY

## INSERTION ORDER - WEBSITE PLACEMENTS

Order Ref. #: SMPBA8020518 3  
Advertiser: Standard Motor Products  
Contact: Sean Jarek  
Phone: 212.246.5520  
Email: sjarek@hillstory.com

Date: 4/20/18 Revised  
Vendor: Babcox Media, Inc.  
Contact: Mike Maleski  
Phone: 330-670-1234 x219  
Email: mmaleski@babcox.com

See Media Plan Incorporated Herein For Details On Ad Placement.

Payment Due Date: Net 30 Days  
Total Payment Due: \$70,759.95

HILLSTORY Authorized Signature: Sean Jarek

ID#	Publication / Placement	Issue / Run Date	Space Closing	Material Closing	Unit	Position	Digital Media	Gross Media Cost (USD)	Length of Placement	Impressions
D300-02	AftermarketNews.com	March	2/1/18	2/15/18	300x250	Fixed Pos. C	Website	\$1,100.00	1 month	42,000
D300-03	AftermarketNews.com	May	4/2/18	4/16/18	728x90	Fixed Pos. A	Website	\$1,100.00	1 month	42,000
D300-04	AftermarketNews.com	June	5/1/18	5/15/18	300x250	Fixed Pos. C	Website	\$1,100.00	1 month	42,000
D300-05	AftermarketNews.com	October	8/31/18	9/14/18	300x250	Fixed Pos. C	Website	\$1,100.00	1 month	42,000
D300-06	AftermarketNews.com	November	10/1/18	10/15/18	300x250	Fixed Pos. B	Website	\$1,100.00	1 month	42,000
D310-03	AftermarketNews.com (Premium Pushdown)	7/23/18-7/29/18	6/18/18	7/2/18	900x450, 900x150	Top of Page	Website	\$1,100.00	1 week Block	18,000
D310-04	AftermarketNews.com (Premium Pushdown)	8/27/18-9/3/18	7/23/18	8/6/18	900x450, 900x150	Top of Page	Website	\$1,100.00	1 week Block	18,000
D310-05	AftermarketNews.com (Premium Pushdown)	9/17/18-9/23/18	8/13/18	8/27/18	900x450, 900x150	Top of Page	Website	\$1,100.00	1 week Block	18,000
D310-06	AftermarketNews.com (Premium Pushdown)	11/19/18-11/25/18	10/15/18	10/29/18	900x450, 900x150	Top of Page	Website	\$1,100.00	1 week Block	18,000
D320-03	BrakeAndFrontEnd.com	March	2/1/18	2/15/18	728x90	Fixed Pos. A	Website	\$1,100.00	1 month	27,000
D320-04	BrakeAndFrontEnd.com	April	3/1/18	3/15/18	728x90	Dynamic	Website	\$1,100.00	1 month	27,000
D320-05	BrakeAndFrontEnd.com	June	5/1/18	5/15/18	728x90	Fixed Pos. A	Website	\$1,100.00	1 month	27,000
D320-06	BrakeAndFrontEnd.com	July	6/1/18	6/15/18	728x90	Fixed Pos. A	Website	\$1,100.00	1 month	27,000
D320-07	BrakeAndFrontEnd.com	September	8/1/18	8/15/18	728x90	Fixed Pos. A	Website	\$1,100.00	1 month	27,000
D320-08	BrakeAndFrontEnd.com	November	10/1/18	10/15/18	728x90	Dynamic	Website	\$1,100.00	1 month	27,000
D321-01	BrakeAndFrontEnd.com VIDEO	May	3/1/18	4/2/18	Video Sponsorship	Video	Website	\$5,038.00	1 month	73,000
D321-02	BrakeAndFrontEnd.com VIDEO	October	8/1/18	8/31/18	Video Sponsorship	Video	Website	\$4,407.00	1 month	73,000
D330-03	Counterman.com	March	2/1/18	2/15/18	300x250	Fixed Pos. B	Website	\$1,100.00	1 month	27,000
D330-04	Counterman.com	April	3/1/18	3/15/18	728x90	Fixed Pos. A	Website	\$1,100.00	1 month	27,000
D330-05	Counterman.com	July	6/1/18	6/15/18	728x90	Dynamic	Website	\$1,100.00	1 month	27,000
D330-06	Counterman.com	August	7/2/18	7/16/18	728x90	Fixed Pos. A	Website	\$1,100.00	1 month	27,000
D330-07	Counterman.com	September	8/1/18	8/15/18	728x90	Dynamic	Website	\$1,100.00	1 month	27,000
D330-08	Counterman.com	October	8/31/18	9/14/18	300x250	Fixed Pos. B	Website	\$1,100.00	1 month	27,000
D330-09	Counterman.com	November	10/1/18	10/15/18	728x90	Dynamic	Website	\$1,100.00	1 month	27,000
D330-11	Counterman.com PARALLAX	7/23/18-7/29/18	6/25/18	7/9/18	700x1000, 700x250	ROS	Website	\$1,100.00	1 week	8,000
D350-12	Counterman.com Premium Pushdown	5/21/18-5/27/18	4/16/18	4/30/18	900x450, 900x150	Top of Page	Website	\$1,100.00	1 week Block	18,000
D340-03	Import-Car.com	March	2/1/18	2/15/18	728x90	Dynamic	Website	\$1,100.00	1 month	27,000
D340-04	Import-Car.com	May	4/2/18	4/16/18	728x90	Fixed Pos. A	Website	\$1,100.00	1 month	27,000
D340-05	Import-Car.com	July	6/1/18	6/15/18	728x90	Fixed Pos. A	Website	\$1,100.00	1 month	27,000
D340-06	Import-Car.com	August	7/2/18	7/16/18	728x90	Dynamic	Website	\$1,100.00	1 month	27,000
D340-07	Import-Car.com	October	9/1/18	9/14/18	728x90	Fixed Pos. A	Website	\$1,100.00	1 month	27,000
D340-08	Import-Car.com	November	10/1/18	10/15/18	300x250	Fixed Pos. B	Website	\$1,100.00	1 month	27,000
D340-09	Import-Car.com	December	11/1/18	11/15/18	728x90	Dynamic	Website	\$1,100.00	1 month	27,000
D341-01	Import-Car.com VIDEO	June	4/2/18	5/1/18	Video Sponsorship	Video	Website	\$5,038.00	1 month	40,000
D341-02	Import-Car.com VIDEO	September	7/2/18	8/1/18	Video Sponsorship	Video	Website	\$4,407.00	1 month	50,000
D350-03	TireReview.com	March	2/1/18	2/15/18	728x90	Dynamic	Website	\$1,100.00	1 month	27,000
D350-04	TireReview.com	May	4/2/18	4/16/18	728x90	Fixed Pos. A	Website	\$1,100.00	1 month	27,000
D350-05	TireReview.com	June	5/1/18	5/15/18	728x90	Dynamic	Website	\$1,100.00	1 month	27,000
D350-06	TireReview.com	July	6/1/18	6/15/18	728x90	Fixed Pos. A	Website	\$1,100.00	1 month	27,000
D350-07	TireReview.com	September	8/1/18	8/15/18	728x90	Dynamic	Website	\$1,100.00	1 month	27,000
D350-08	TireReview.com	October	8/31/18	9/14/18	728x90	Fixed Pos. A	Website	\$1,100.00	1 month	27,000
D360-01	Tommorrow's Technician.com	March	2/1/18	2/15/18	728x90	Dynamic	Website	\$1,100.00	1 month	45,000
D360-02	Tommorrow's Technician.com	April	3/1/18	3/15/18	728x90	Fixed Pos. A	Website	\$1,100.00	1 month	45,000
D360-03	Tommorrow's Technician.com	May	4/2/18	4/16/18	728x90	Dynamic	Website	\$1,100.00	1 month	45,000
D360-04	Tommorrow's Technician.com	June	5/1/18	5/15/18	728x90	Fixed Pos. A	Website	\$1,100.00	1 month	45,000
D360-05	Tommorrow's Technician.com	July	6/1/18	6/15/18	728x90	Dynamic	Website	\$1,100.00	1 month	45,000
D360-06	Tommorrow's Technician.com	September	8/1/18	8/15/18	728x90	Fixed Pos. A	Website	\$1,100.00	1 month	45,000
D361-01	Tommorrow's Technician.com WEBHAR	October	7/2/18	8/1/18	Web Har Sponsor	Web Har	Website	\$4,250.00	1 month	18,000

HILLSTORY Media  
Confidential

EXHIBIT

D370-01	UnderhoodService.com	March	2/1/18	2/15/18	728x90	Fixed Pos. A	Website	\$1,100.00	1 Month	95,000
D370-03	UnderhoodService.com	June	5/1/18	5/15/18	728x90	Fixed Pos. A	Website	\$1,100.00	1 Month	95,000
D370-04	UnderhoodService.com	July	6/1/18	6/15/18	728x90	Dynamic	Website	\$1,100.00	1 Month	95,000
D371-01	UnderhoodService.com (Premium Fullscreen)	4/30/18 5/6/18	3/25/18	4/9/18	900x450, 900x150	Top of Page	Website	\$1,100.00	1 Month	95,000
D371-02	UnderhoodService.com V DFO	October	8/1/18	8/31/18	Video Sponsorship	Video	Website	\$4,300.00	1 Month	15,000

**Total Net Media Cost: \$70,759.95**

#### ADDITIONAL INSTRUCTIONS

##### Send Invoices To:

hi!STORY Media  
1776 Broadway Suite 1610  
New York, NY 10019

**Contact:** Sean Jareck  
**Phone:** 212.246.5520  
**Email:** sjareck@hi!story.com

##### Creative Agency:

TFI Envision, Inc.  
111 Westport Avenue  
Norwalk, CT 06851

**Contact:** Catherine Smith  
**Phone:** 203.845.0700 x10  
**Email:** catherine@tfienvision.com

#### TERMS

**Materials:** Materials for each individual insertion will be sent directly from the advertiser to the publisher by the Materials Due Date listed above unless otherwise specified.

**Invoices:** All invoices must be sent to hi!STORY Media only at the address above and NOT to advertiser. Include IO Number on all invoices, otherwise invoice will be sent back without processing.

**Other Terms:** hi!STORY Media acts only as an agent for the advertiser and does not guarantee payment from the advertiser, who is solely responsible for payment of this order. hi!STORY Media will bill the advertiser and, upon receipt of payment due, will remit the amount due to media vendor upon payment due date. If hi!STORY Media does not receive payment from the advertiser before the Materials Due Date, then it may cancel this order immediately upon notice and without further obligation to publisher. This IO is for a one time order only and hi!STORY Media may, change, modify or cancel any or all parts of this Order without penalty upon written notice (via email, facsimile, or otherwise) to publisher on or prior to space closing and will have no further obligation to publisher. Any unauthorized or incorrect insertions will be the responsibility of the media vendor and not hi!STORY Media or advertiser. If the advertisement runs incorrectly due to any fault of the media vendor, neither hi!STORY Media nor advertiser shall be responsible for payment for the advertisement. By accepting this IO, the media vendor understands and agrees to be bound by all terms and conditions contained in this IO. No verbal agreements are recognized by the parties. This is the complete and exclusive understanding of the parties with respect to this transaction. Facsimile or other copies shall be considered as originals. No additional or conflicting terms in any other documents or correspondence shall apply.

## HISTORY MEDIA

1776 Broadway | Suite 1610 | New York, NY | 10019

TFI | envision, inc.

111 Westport Avenue | Norwalk, CT 06853

## INSERTION ORDER

Order Ref. #: SMPBAS122017  
Advertiser: Standard Motor Products  
Contact: Sean Jareck  
Phone: 212.246.5520  
Email: sjareck@history.com

Date: 12/21/17  
Vendor: Babco Media, Inc.  
Contact: Mike Maleski  
Phone: 330-670-1234 x219  
Email: mmaleksi@babco.com

See Media Plan Incorporated Herein For Details On Ad Placement.

Payment Due Date: Net 30 Days  
Total Payment Due: \$10,285.00

HISTORY Authorized Signature: Sean Jareck

ID#	Publication / Placement	Start / Run Date	Start / End Date	Material Closing	Unit	Position	Media	Rate (USD)	Editorial	# of / Length of Placements	Circ / Imps	Est. Sub.
IOSMP2018030-01	AftermarketNews Daily Newsletter	1/16/18-1/31/18	12/28/17	1/8/18	600x250 JPG, GIF, or PNG Click-thru URL	Pos. 4	Digital	\$1,300.00	n/a	1x 2-week Block	---	8,200
IOSMP2018031-01	AftermarketNews Global Newsletter	1/2/18-1/15/18	12/28/17	12/22/17	300x250 JPG, GIF, or PNG Click-thru URL	Pos. 1	Digital	\$1,100.00	n/a	1x 2-week Block	---	16,000
IOSMP2018031-02	AftermarketNews Global Newsletter	1/16/18-1/31/18	12/28/17	1/5/18	300x250 JPG, GIF, or PNG Click-thru URL	Pos. 1	Digital	\$0.00	n/a	1x 2-week Block	---	16,000
IOSMP20180300-01	AftermarketNews.com	January	12/28/17	12/22/17	728x90	Pos. C	Digital	\$1,300.00	n/a	1-Month	42,000	---
IOSMP20180320-01	BrakeAndFrontEnd.com	January	12/28/17	12/22/17	728x90	Pos. B	Digital	\$1,300.00	n/a	1-Month	27,000	---
IOSMP2018032-01	Brake & Front End Newsletter	1/8/18-1/15/18	12/14/17	12/22/17	300x250 JPG, GIF, or PNG Click-thru URL	Pos. 1	Digital	\$1,100.00	n/a	1-Week (Mon)	---	24,065
IOSMP20180330-01	Courtesman.com	January	12/28/17	12/22/17	728x90	Dynamic	Digital	\$1,300.00	n/a	1-Month	27,000	---
IOSMP20180330-10	Courtesman.com Parallax	1/16/18-1/21/18	12/28/17	1/5/18	Parallax: 700x1000 Scrolls thru a 700x250 window	ADS	Digital	\$1,300.00	n/a	1-Week	8,000	---
IOSMP20180340-01	Import-Car.com	January	12/28/17	12/22/17	728x90	Pos. A	Digital	\$1,300.00	n/a	1-Month	37,000	---
IOSMP2018035-01	The Review Newsletter	January	12/28/17	12/22/17	300x250	Pos. 2	Digital	\$1,300.00	n/a	1-Month	17,742	---
IOSMP20180350-01	TheReview.com	January	12/28/17	12/22/17	728x90	Pos. A	Digital	\$1,100.00	n/a	1-Month	27,000	---
IOSMP2018037-01	Underhood Service Newsletter	1/15/18-1/31/18	12/28/17	1/5/18	300x250 JPG, GIF, or PNG Click-thru URL	Pos. 2	Digital	\$1,100.00	n/a	1-Week Block	---	26,382
Total Net Media Cost:		\$10,285.00										

## ADDITIONAL INSTRUCTIONS

Send Invoices To:  
HISTORY Media  
1776 Broadway Suite 1610  
New York, NY 10019

Contact: Sean Jareck  
Phone: 212.246.5520  
Email: sjareck@history.com

Creative Agency:  
TFI Envision, Inc.  
111 Westport Avenue  
Norwalk, CT 06853  
Contact: Catherine Smith  
Phone: 203.845.0700 x30  
Email: cather.ne@tfienvision.com

## TERMS

**Materials:** Materials for each individual insertion will be sent directly from the advertiser to the publisher by the Materials Due Date listed above unless otherwise specified.

**Invoices:** All invoices must be sent to HISTORY Media only at the address above and NOT to advertiser. Include PO Number on all invoices, otherwise invoice will be sent back without processing.

**Other Terms:** HISTORY Media acts only as an agent for the advertiser and does not guarantee payment from the advertiser, who is solely responsible for payment of this order. HISTORY Media will bill the advertiser and, upon receipt of payment due, will remit the amount due to media vendor upon payment due date. If HISTORY Media does not receive payment from the advertiser before the Materials Due Date, then it may cancel this order immediately upon notice and without further obligation to publisher. This PO is for a one time insertion order only. Any unauthorized or incorrect insertions will be the responsibility of the media vendor and not HISTORY Media or advertiser. If the advertisement runs incorrectly due to any fault of the media vendor neither HISTORY Media nor advertiser shall be responsible for payment for the advertisement. By accepting this PO, the media vendor understands and agrees to be bound by all terms and conditions contained in this PO. No verbal agreements are recognized by the parties. This is the complete and exclusive understanding of the parties with respect to this transaction. Facsimile or other copies shall be considered as original. No additional or conflicting terms in any other documents or correspondence shall apply.

## HISTORY MEDIA

1776 Broadway | Suite 1610 | New York, NY | 10019

TFI | ENVISION

131 WESTPORT AVENUE | NORWALK, CT 06851

## INSERTION ORDER

Order Ref. #: SMPBAB011018  
Advertiser: Standard Motor Products  
Contact: Sean Jareck  
Phone: 212.246.5520  
Email: sjareck@history.com

Date: 1/12/18  
Vendor: Babcox Media, Inc.  
Contact: Mike Malecki  
Phone: 330-670-1234 x219  
Email: mmalecki@babcox.com

See Media Plan Incorporated Herein For Details On Ad Placement.

Payment Due Date: Net 30 Days  
Total Payment Due: \$17,323.00

HISTORY Authorized Signature: Sean Jareck

ID# / CAMPAIGN	Advertiser / Placement	Dates / Run Dates	Start Closing	End Closing	Size / Unit	Position	Media	Price Media Cost (USD)	Editorial	Spots / Length of Placement	Circ / Imps	Estimate Value
D38-02	aftermarketNews Daily Newsletter	2/16/18-2/28/18	1/15/18	2/1/18	60sx60	Pos. 8	Digital	\$1,100.00	---	1x 2-week Block	---	8,200
D31-03	aftermarketNews Global Newsletter	2/1/18-2/15/18	1/2/18	1/15/18	300x250	Pos. 1	Digital	\$1,100.00	---	1x 2-week Block	---	16,000
D31-04	aftermarketNews Global Newsletter	2/16/18-2/28/18	1/15/18	2/1/18	300x250	Pos. 1	Digital	\$0.00	---	1x 2-week Block	---	16,000
D310-01	AftermarketNews.com (Premium Pushdown)	2/26/18-3/4/18	1/22/18	2/5/18	Pushdown: 900x450, 900x150	Top of Page	Digital	\$1,100.00	---	1 week Block	10,000	---
D32-02	Brake & Front End Newsletter	2/1/18-2/14/18	1/4/18	1/18/18	300x250	Pos. 3 in Wk 1; Pos. 1 in Wk 2	Digital	\$1,100.00	---	1-Week (Thu)	---	24,065
D320-02	BrakeAndFrontEnd.com	February	1/2/18	1/15/18	728x90	Dynamic	Digital	\$1,100.00	---	1 month	27,000	---
D33-01	CounterMan Newsletter	2/16/18-2/28/18	1/15/18	2/1/18	300x250	Pos. 4	Digital	\$1,100.00	---	1x 2-week Block	---	24,000
D330-02	CounterMan.com	February	1/2/18	1/15/18	728x90	Dynamic	Digital	\$1,100.00	---	1 month	27,000	---
D340-02	Import-Car.com	February	1/2/18	1/15/18	728x90	Dynamic	Digital	\$1,100.00	---	1 Month	37,000	---
D35-02	Tire Review Newsletter	February	1/2/18	1/15/18	300x250	Pos. 4	Digital	\$1,100.00	---	1 Month	---	17,762
D350-02	TireReview.com	February	1/2/18	1/15/18	728x90	Pos. A	Digital	\$1,100.00	---	1 Month	27,000	---
D37-02	Underhood Service Newsletter	2/5/18-2/11/18	1/5/18	1/15/18	300x250	Pos. 1	Digital	\$1,100.00	---	1 week Block	---	28,382
D37-03	Underhood Service Newsletter	2/26/18-3/4/18	1/26/18	2/5/18	300x250	Pos. 1	Digital	\$1,100.00	---	1 week Block	---	28,382
D370-01	UnderhoodService.com	February	1/2/18	1/15/18	728x90	Dynamic	Digital	\$1,100.00	---	1 Month	95,000	---
P34-01	ImportCar	February	1/23/18	1/30/18	P4C	RHP adjacent to TPMS Editorial	Print	\$3,040.00	TPMS Tech: Audi	1	27,075	---
P35-01	Tire Review	February	1/18/18	1/23/18	P4C	RHP adjacent to TPMS Editorial	Print	\$3,040.00	Tire Focus: Winter Tires - Tire Service 101: Rotation	1	32,229	---
Total Net Media Cost:		\$17,323.00										

## ADDITIONAL INSTRUCTIONS

## Send Invoices To:

HISTORY Media  
1776 Broadway Suite 1610  
New York, NY 10019

Contact: Sean Jareck  
Phone: 212.246.5520  
Email: sjareck@history.com

## Creative Agency:

TFI Envision, Inc.  
131 Westport Avenue  
Norwalk, CT 06851

Contact: Catherine Smith  
Phone: 203.845.0700 x10  
Email: catherine@tfigen.com

## TERMS

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## HILLSTORY | MEDIA

1776 Broadway | Suite 1610 | New York, NY | 10019

TFI | envision™

THE CONNECTION TO CONVERSION AGENCY

## INSERTION ORDER - NEWSLETTER PLACEMENTS

Order Ref. #: SMPBA0020518-2  
 Advertiser: Standard Motor Products  
 Contact: Sean Jareck  
 Phone: 212.246.5520  
 Email: sjareck@hillstory.com

Date: 2/5/18 Revised  
 Vendor: Babcox Media, Inc.  
 Contact: Mike Malecki  
 Phone: 330-670-1234 x219  
 Email: mmalecki@babcox.com

See Media Plan Incorporated Herein For Details On Ad Placement.

Payment Due Date: Net 30 Days  
 Total Payment Due: \$68,255.00

HILLSTORY Authorized Signature: Sean Jareck

ID#	Publication / Placement	Start / Run Dates	Order Closing	Material Closing	Unit	Position	Display	Gross Media Cost/Run	Length of Placement	Spots/Run
030-03	aftermarketNews Daily Newsletter	2/15/18-2/15/18	2/15/18	2/26/18	605x80 or Text ad	Pos. 8	Newsletter	\$1,100.00	1x 2-week Block	6,300
030-04	aftermarketNews Daily Newsletter	5/1/18-5/15/18	4/2/18	4/17/18	605x80 or Text ad	Pos. 6	Newsletter	\$1,100.00	1x 2-week Block	6,300
030-05	aftermarketNews Daily Newsletter	6/1/18-6/15/18	5/1/18	5/15/18	605x80 or Text ad	Pos. 9	Newsletter	\$1,100.00	1x 2-week Block	6,300
030-06	aftermarketNews Daily Newsletter	7/1/18-7/15/18	6/15/18	6/29/18	605x80 or Text ad	Pos. 8	Newsletter	\$1,100.00	1x 2-week Block	6,300
030-07	aftermarketNews Daily Newsletter	9/1/18-9/30/18	8/15/18	8/31/18	605x80 or Text ad	Pos. 8	Newsletter	\$1,100.00	1x 2-week Block	6,300
030-08	aftermarketNews Daily Newsletter	10/1/18-10/31/18	9/17/18	10/1/18	605x80 or Text ad	Pos. 4	Newsletter	\$1,100.00	1x 2-week Block	6,300
030-09	aftermarketNews Daily Newsletter	11/1/18-11/15/18	10/1/18	10/15/18	605x80 or Text ad	Pos. 10	Newsletter	\$1,100.00	1x 2-week Block	6,300
031-05	aftermarketNews Global Newsletter	2/15/18-2/15/18	2/1/18	2/15/18	300x250 or Text ad	Pos. 1	Newsletter	\$1,100.00	1x 2-week Block	16,000
031-06	aftermarketNews Global Newsletter	2/15/18-2/15/18	2/1/18	2/28/18	300x250 or Text ad	Pos. 1	Newsletter	\$0.00	1x 2-week Block	16,000
031-07	aftermarketNews Global Newsletter	4/1/18-4/15/18	3/1/18	3/15/18	300x250 or Text ad	Pos. 1	Newsletter	\$1,100.00	1x 2-week Block	16,000
031-08	aftermarketNews Global Newsletter	4/16/18-4/30/18	3/16/18	4/2/18	300x250 or Text ad	Pos. 1	Newsletter	\$0.00	1x 2-week Block	16,000
031-09	aftermarketNews Global Newsletter	5/1/18-5/15/18	4/2/18	4/17/18	300x250 or Text ad	Pos. 1	Newsletter	\$1,100.00	1x 2-week Block	16,000
031-10	aftermarketNews Global Newsletter	5/16/18-5/31/18	4/15/18	5/1/18	300x250 or Text ad	Pos. 1	Newsletter	\$0.00	1x 2-week Block	16,000
031-11	aftermarketNews Global Newsletter	6/1/18-6/15/18	5/1/18	5/15/18	300x250 or Text ad	Pos. 1	Newsletter	\$1,100.00	1x 2-week Block	16,000
031-12	aftermarketNews Global Newsletter	6/16/18-6/30/18	5/16/18	6/1/18	300x250 or Text ad	Pos. 1	Newsletter	\$0.00	1x 2-week Block	16,000
031-13	aftermarketNews Global Newsletter	7/1/18-7/15/18	6/1/18	6/15/18	300x250 or Text ad	Pos. 1	Newsletter	\$1,100.00	1x 2-week Block	16,000
031-14	aftermarketNews Global Newsletter	7/16/18-7/31/18	6/15/18	7/2/18	300x250 or Text ad	Pos. 1	Newsletter	\$0.00	1x 2-week Block	16,000
031-15	aftermarketNews Global Newsletter	8/1/18-8/15/18	7/2/18	7/16/18	300x250 or Text ad	Pos. 1	Newsletter	\$1,100.00	1x 2-week Block	16,000
031-16	aftermarketNews Global Newsletter	8/16/18-8/31/18	7/16/18	8/1/18	300x250 or Text ad	Pos. 1	Newsletter	\$0.00	1x 2-week Block	16,000
031-17	aftermarketNews Global Newsletter	9/1/18-9/15/18	8/1/18	8/15/18	300x250 or Text ad	Pos. 1	Newsletter	\$1,100.00	1x 2-week Block	16,000
031-18	aftermarketNews Global Newsletter	9/16/18-9/30/18	8/16/18	8/31/18	300x250 or Text ad	Pos. 1	Newsletter	\$0.00	1x 2-week Block	16,000
031-19	aftermarketNews Global Newsletter	10/1/18-10/15/18	8/30/18	9/1/18	300x250 or Text ad	Pos. 1	Newsletter	\$1,100.00	1x 2-week Block	16,000
031-20	aftermarketNews Global Newsletter	10/16/18-10/31/18	9/17/18	10/1/18	300x250 or Text ad	Pos. 1	Newsletter	\$0.00	1x 2-week Block	16,000
031-21	aftermarketNews Global Newsletter	11/1/18-11/15/18	10/1/18	10/15/18	300x250 or Text ad	Pos. 1	Newsletter	\$1,100.00	1x 2-week Block	16,000
031-22	aftermarketNews Global Newsletter	11/16/18-11/30/18	10/16/18	11/1/18	300x250 or Text ad	Pos. 1	Newsletter	\$0.00	1x 2-week Block	16,000
031-23	aftermarketNews Global Newsletter	12/1/18-12/15/18	11/1/18	11/15/18	300x250 or Text ad	Pos. 1	Newsletter	\$1,100.00	1x 2-week Block	16,000
031-24	aftermarketNews Global Newsletter	12/16/18-12/31/18	11/16/18	11/30/18	300x250 or Text ad	Pos. 1	Newsletter	\$0.00	1x 2-week Block	16,000
032-03	Brake & Front End Newsletter	2/12/18-2/12/18	2/12/18	2/26/18	300x250 or Text ad	Pos. 4	Newsletter	\$1,100.00	1-Week (Mon)	24,065
032-04	Brake & Front End Newsletter	4/2/18-4/2/18	3/15/18	3/19/18	300x250 or Text ad	Pos. 1	Newsletter	\$1,100.00	1-Week (Mon)	24,065
032-05	Brake & Front End Newsletter	4/30/18-5/6/18	4/2/18	4/16/18	300x250 or Text ad	Pos. 1	Newsletter	\$1,100.00	1-Week (Mon)	24,065
032-06	Brake & Front End Newsletter	6/11/18-6/17/18	5/14/18	5/24/18	300x250 or Text ad	Pos. 3	Newsletter	\$1,100.00	1-Week (Mon)	24,065
032-07	Brake & Front End Newsletter	7/16/18-7/22/18	6/18/18	7/2/18	300x250 or Text ad	Pos. 3	Newsletter	\$1,100.00	1-Week (Mon)	24,065
032-08	Brake & Front End Newsletter	8/20/18-8/26/18	7/25/18	8/6/18	300x250 or Text ad	Pos. 1	Newsletter	\$1,100.00	1-Week (Mon)	24,065
032-09	Brake & Front End Newsletter	9/10/18-9/16/18	8/13/18	8/27/18	300x250 or Text ad	Pos. 1	Newsletter	\$1,100.00	1-Week (Mon)	24,065
032-10	Brake & Front End Newsletter	9/24/18-9/30/18	8/27/18	9/10/18	300x250 or Text ad	Pos. 2	Newsletter	\$1,100.00	1-Week (Mon)	24,065
032-11	Brake & Front End Newsletter	10/15/18-10/21/18	9/17/18	10/1/18	300x250 or Text ad	Pos. 2	Newsletter	\$1,100.00	1-Week (Mon)	24,065
032-12	Brake & Front End Newsletter	11/5/18-11/11/18	10/8/18	10/22/18	300x250 or Text ad	Pos. 1	Newsletter	\$1,100.00	1-Week (Mon)	24,065
033-02	Counterman Newsletter	4/1/18-4/15/18	3/1/18	3/28/18	300x250 or Text ad	Pos. 7	Newsletter	\$1,100.00	1x 2-week Block	24,000
033-03	Counterman Newsletter	4/1/18-4/15/18	3/1/18	3/15/18	300x250 or Text ad	Pos. 4	Newsletter	\$1,100.00	1x 2-week Block	24,000
033-04	Counterman Newsletter	4/16/18-4/30/18	3/16/18	4/2/18	300x250 or Text ad	Pos. 2	Newsletter	\$1,100.00	1x 2-week Block	24,000
033-05	Counterman Newsletter	5/1/18-5/15/18	4/2/18	4/17/18	300x250 or Text ad	Pos. 2	Newsletter	\$1,100.00	1x 2-week Block	24,000
033-06	Counterman Newsletter	5/16/18-5/31/18	4/16/18	5/1/18	300x250 or Text ad	Pos. 2	Newsletter	\$1,100.00	1x 2-week Block	24,000
033-07	Counterman Newsletter	6/1/18-6/15/18	5/1/18	5/15/18	300x250 or Text ad	Pos. 3	Newsletter	\$1,100.00	1x 2-week Block	24,000
033-08	Counterman Newsletter	6/16/18-6/30/18	5/16/18	6/1/18	300x250 or Text ad	Pos. 1	Newsletter	\$1,100.00	1x 2-week Block	24,000
033-09	Counterman Newsletter	7/1/18-7/15/18	6/15/18	7/2/18	300x250 or Text ad	Pos. 1	Newsletter	\$1,100.00	1x 2-week Block	24,000
033-10	Counterman Newsletter	7/16/18-7/31/18	7/16/18	8/1/18	300x250 or Text ad	Pos. 1	Newsletter	\$1,100.00	1x 2-week Block	24,000
033-11	Counterman Newsletter	8/1/18-8/31/18	8/1/18	8/31/18	300x250 or Text ad	Pos. 1	Newsletter	\$1,100.00	1x 2-week Block	24,000
033-12	Counterman Newsletter	10/1/18-10/31/18	9/17/18	10/1/18	300x250 or Text ad	Pos. 1	Newsletter	\$1,100.00	1x 2-week Block	24,000
034-01	ImportCar Newsletter	2/1/18-2/1/18	2/1/18	2/19/18	300x250 or Text ad	Pos. 2	Newsletter	\$1,000.00	1 week Block	21,418
034-02	ImportCar Newsletter	2/26/18-2/26/18	2/26/18	3/12/18	300x250 or Text ad	Pos. 1	Newsletter	\$1,000.00	1 week Block	21,418
034-03	ImportCar Newsletter	4/2/18-4/2/18	3/5/18	3/19/18	300x250 or Text ad	Pos. 1	Newsletter	\$1,000.00	1 week Block	21,418
034-04	ImportCar Newsletter	4/13/18-4/28/18	3/28/18	4/9/18	300x250 or Text ad	Pos. 1	Newsletter	\$1,000.00	1 week Block	21,418
034-05	ImportCar Newsletter	5/7/18-5/13/18	4/9/18	4/23/18	300x250 or Text ad	Pos. 1	Newsletter	\$1,000.00	1 week Block	21,418
034-06	ImportCar Newsletter	6/4/18-6/10/18	5/7/18	5/21/18	300x250 or Text ad	Pos. 3	Newsletter	\$1,000.00	1 week Block	21,418

HILLSTORY Media  
Confidential

EXHIBIT

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D34-07	ImportCar Newsletter	4/18/18-6/24/18	5/21/18	6/4/18	300x250 or Text ad	Pos. 1	Newsletter	\$1,000.00	1 week Block	21,418
D34-08	ImportCar Newsletter	7/9/18-7/15/18	6/11/18	6/25/18	300x250 or Text ad	Pos. 1	Newsletter	\$1,000.00	1 week Block	21,418
D34-09	ImportCar Newsletter	8/13/18-8/19/18	7/16/18	7/30/18	300x250 or Text ad	Pos. 2	Newsletter	\$1,000.00	1 week Block	21,418
D34-10	ImportCar Newsletter	9/3/18-9/9/18	8/6/18	8/20/18	300x250 or Text ad	Pos. 1	Newsletter	\$1,000.00	1 week Block	21,418
D34-11	ImportCar Newsletter	8/24/18-9/30/18	8/27/18	9/10/18	300x250 or Text ad	Pos. 1	Newsletter	\$1,000.00	1 week Block	21,418
D34-12	ImportCar Newsletter	10/15/18-10/22/18	9/17/18	10/1/18	300x250 or Text ad	Pos. 2	Newsletter	\$1,000.00	1 week Block	21,418
D34-13	ImportCar Newsletter	10/29/18-11/4/18	10/1/18	10/15/18	300x250 or Text ad	Pos. 2	Newsletter	\$1,000.00	1 week Block	21,418
D34-14	ImportCar Newsletter	11/5/18-11/11/18	10/8/18	10/22/18	300x250 or Text ad	Pos. 2	Newsletter	\$1,000.00	1 week Block	21,418
D35-03	The Review Newsletter	April	3/1/18	3/15/18	300x250 or Text ad	Pos. 2	Newsletter	\$1,100.00	1 Month	17,762
D35-04	The Review Newsletter	May	4/2/18	4/16/18	300x250 or Text ad	Pos. 2	Newsletter	\$1,100.00	1 Month	17,762
D35-05	The Review Newsletter	July	6/1/18	6/15/18	300x250 or Text ad	Pos. 1	Newsletter	\$1,100.00	1 Month	17,762
D35-06	The Review Newsletter	August	7/2/18	7/16/18	300x250 or Text ad	Pos. 2	Newsletter	\$1,100.00	1 Month	17,762
D35-07	The Review Newsletter	September	8/1/18	8/15/18	300x250 or Text ad	Pos. 2	Newsletter	\$1,100.00	1 Month	17,762
D35-08	The Review Newsletter	October	8/31/18	9/14/18	300x250 or Text ad	Pos. 2	Newsletter	\$1,100.00	1 Month	17,762
D36-01	Tomorrow's Tech Newsletter	April	3/1/18	3/15/18	300x250 or Text ad	Pos. 6	Newsletter	\$1,100.00	1 Month	16,000
D36-02	Tomorrow's Tech Newsletter	May	4/2/18	4/16/18	300x250 or Text ad	Pos. 5	Newsletter	\$1,100.00	1 Month	16,000
D36-03	Tomorrow's Tech Newsletter	June	5/1/18	5/15/18	300x250 or Text ad	Pos. 1	Newsletter	\$1,100.00	1 Month	16,000
D36-04	Tomorrow's Tech Newsletter	September	8/1/18	8/15/18	300x250 or Text ad	Pos. 1	Newsletter	\$1,100.00	1 Month	16,000
D36-05	Tomorrow's Tech Newsletter	October	8/31/18	9/14/18	300x250 or Text ad	Pos. 1	Newsletter	\$1,100.00	1 Month	16,000
D37-04	Underhood Service Newsletter	4/16/18-4/22/18	3/16/18	3/26/18	300x250 or Text ad	Pos. 1	Newsletter	\$1,100.00	1 week Block	28,362
D37-05	Underhood Service Newsletter	5/7/18-5/13/18	4/6/18	4/16/18	300x250 or Text ad	Pos. 2	Newsletter	\$1,100.00	1 week Block	28,362
D37-06	Underhood Service Newsletter	6/4/18-6/10/18	5/4/18	5/14/18	300x250 or Text ad	Pos. 1	Newsletter	\$1,100.00	1 week Block	28,362
D37-07	Underhood Service Newsletter	7/23/18-7/29/18	6/22/18	7/1/18	300x250 or Text ad	Pos. 1	Newsletter	\$1,100.00	1 week Block	28,362
D37-08	Underhood Service Newsletter	8/27/18-9/2/18	7/27/18	8/6/18	300x250 or Text ad	Pos. 1	Newsletter	\$1,100.00	1 week Block	28,362
D37-09	Underhood Service Newsletter	9/17/18-9/23/18	8/17/18	8/27/18	300x250 or Text ad	Pos. 2	Newsletter	\$1,100.00	1 week Block	28,362
D37-10	Underhood Service Newsletter	10/15/18-10/21/18	9/14/18	9/24/18	300x250 or Text ad	Pos. 2	Newsletter	\$1,100.00	1 week Block	28,362
D37-11	Underhood Service Newsletter	10/29/18-11/4/18	9/28/18	10/8/18	300x250 or Text ad	Pos. 1	Newsletter	\$1,100.00	1 week Block	28,362
D37-12	Underhood Service Newsletter	11/12/18-11/18/18	10/12/18	10/22/18	300x250 or Text ad	Pos. 2	Newsletter	\$1,100.00	1 week Block	28,362
D37-13	Underhood Service Newsletter	11/26/18-12/2/18	10/26/18	11/5/18	300x250 or Text ad	Pos. 1	Newsletter	\$1,100.00	1 week Block	28,362
D37-14	Underhood Service Newsletter	12/3/18-12/9/18	11/2/18	11/12/18	300x250 or Text ad	Pos. 1	Newsletter	\$1,100.00	1 week Block	28,362
Total Net Media Cost:		\$68,255.00								

## ADDITIONAL INSTRUCTIONS

## Send Invoices To:

hISTORY Media  
1776 Broadway Suite 1610  
New York, NY 10019

## Contact:

Sean Jareck  
Phone: 212.246.5510  
Email: sjareck@hhistory.com

## Creative Agency:

TFI Envision, Inc.  
111 Westport Avenue  
Norwalk, CT 06851

## Contact: Catherine Smith

Phone: 203.845.0700 x10  
Email: catherine@tfienvision.com

## TERMS

**Materials:** Materials for each individual insertion will be sent directly from the advertiser to the publisher by the Materials Due Date listed above unless otherwise specified.

**Invoices:** All invoices must be sent to HISTORY Media only at the address above and NOT to advertiser. Include IO Number on all invoices, otherwise invoice will be sent back without processing.

**Order Terms:** HISTORY Media acts only as an agent for the advertiser and does not guarantee payment from the advertiser, who is solely responsible for payment of this order. HISTORY Media will bill the advertiser and, upon receipt of payment due, will remit the amount due to media vendor upon payment due date. If HISTORY Media does not receive payment from the advertiser before the Materials Due Date, then it may cancel this order immediately upon notice and without further obligation to publisher. This IO is for a one time order only and HISTORY Media may change, modify or cancel any or all parts of this IO without penalty upon written notice (via email, facsimile, or otherwise) to publisher on or prior to space closing and will have no further obligation to publisher. Any unauthorized or incorrect insertions will be the responsibility of the media vendor and not HISTORY Media or advertiser. If the advertisement runs incorrectly due to any fault of the media vendor neither HISTORY Media nor advertiser shall be responsible for payment for the advertisement. By accepting this IO, the media vendor understands and agrees to be bound by all terms and conditions contained in this IO. No verbal agreements are recognized by the parties. This is the complete and exclusive understanding of the parties with respect to this transaction. Facsimile or other copies shall be considered as originals. No additional or conflicting terms in any other documents or correspondence shall apply.

**THE CHRISTIANITY CONVERSION AGENCY**

## 5

## HILLSTORY | MEDIA

1776 Broadway | Suite 1610 | New York, NY | 10019



## PURCHASE ORDER

**Date:** 3/22/18  
**Order Ref. #:** PEAK8AB032218-1  
**Advertiser:** Old World Industries, LLC.  
**Product:** Peak Anti-Freeze / Coolant

**Vendor:** Babcox Media, Inc.  
**Contact:** Mike Maleski  
**Phone:** 330-670-1234 x219  
**Email:** mmaleski@babcox.com

## PRINT PLACEMENTS

IO#	Publication / Placement	Start Date	Issue / Run Date	Space Closing	Material Closing	Unit	Position	Editorial	Media	Net Media Cost (USD)	Insertions	Circulation
IOPEAK2018-PCTM01	Counterterm	5/1/18	May	4/17/18	4/24/18	P4C	Adjacent to Antifreeze Editorial	Antifreeze: Coolant has become a "forgotten fluid" thanks to long life additives.	Print	\$3,995	1	38,176
IOPEAK2018-PCTM02	Counterterm	9/1/18	September	8/17/18	8/24/18	P4C	Opposite Relevant Editorial OR RHP Front of Book	P.A.R.T.S. (Professional Automotive Repair Technician Survey)	Print	\$3,995	1	38,176
IOPEAK2018-PCTM03	Counterterm	10/25/18	October	9/28/18	10/5/18	P4C	Adjacent to Cooling System (Potential Topic) Editorial	APEX Show Issue, ASE P2 Test Prep Guide	Print	\$3,995	1	38,176

<b>Total Media Cost:</b>	<b>\$11,985.00</b>
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<b>Payment Due:</b>	<b>Net 30 Days</b>
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## ADDITIONAL INSTRUCTIONS

**Send Invoices To:**  
 HillSTORY Media  
 1776 Broadway Suite 1610  
 New York, NY 10019

**Contact:**  
 Sean Jareck  
 212.246.5520  
 sjareck@hillstory.com

**Creative Agency:**  
 TFI Envision, Inc.  
 111 Westport Avenue  
 Norwalk, CT 06851

**Contact:**  
 Liz Ball  
 203.845.0700  
 liz@tfienvision.com

HillSTORY Media Authorized Signature

3/22/2018

Date

## TERMS

**Materials:** Materials for each individual insertion will be sent directly from the advertiser to the publisher by the Materials Due Date listed above unless otherwise specified.

**Invoices:** All invoices must be sent to HillSTORY Media only at the address above and NOT to advertiser. Include PO Number on all invoices. Otherwise invoice will be sent back without processing.

**Other Terms:** HillSTORY Media acts only as an agent for the advertiser and does not guarantee payment from the advertiser, who is solely responsible for payment of this order. HillSTORY Media will bill the advertiser and upon receipt of payment due, will remit the amount due to media vendor upon payment due date. If HillSTORY Media does not receive payment from the advertiser before the Materials Due Date, then it may cancel this order immediately upon notice and without further obligation to publisher. This IO is for a one time order only and HillSTORY Media may change, modify or cancel any or all parts of this IO without penalty upon written notice (via email, facsimile, or otherwise) to publisher on or prior to space closing and will have no further obligation to publisher. Any unauthorized or incorrect insertions will be the responsibility of the media vendor and not HillSTORY Media or advertiser. If the advertisement runs incorrectly due to any fault of the media vendor neither HillSTORY Media nor advertiser shall be responsible for payment for the advertisement. By accepting this IO, the media vendor understands and agrees to be bound by all terms and conditions contained in this IO. No verbal agreements are recognized by the parties. This is the complete and exclusive understanding of the parties with respect to this transaction. Facsimile or other copies shall be considered as originals. No additional or conflicting terms in any other documents or correspondence shall apply.

**IN THE COURT OF COMMON PLEAS, SUMMIT COUNTY, OHIO**

CASE NUMBER: CV-2019-07-2548

BABCOX MEDIA, INC  
3550 EMBASSY PARKWAY  
AKRON, OH, 44333

-VS-

**SUMMONS**

TFI ENVISION, INC.  
111 WESTPORT AVE  
NORWALK, CT 06851

**TO the following:**

HILLCORP., LLC.  
311 WEST 43RD ST, SUITE 14-131  
NEW YORK, NY 10019

You have been named as a defendant(s) in a complaint filed in the Summit County Court of Common Pleas, Summit County Courthouse, 205 S. High St., Akron, Ohio, 44308.

A copy of the COMPLAINT is attached hereto. The name and address of the Plaintiff's attorney is:

SCOTT STEVEN WELTMAN  
323 W. LAKESIDE AVENUE, SUITE 200  
CLEVELAND, OH

**You are hereby summoned and required to serve upon the attorney listed above, or upon the party if they have no attorney of record, a copy of an answer to the COMPLAINT within twenty-eight (28) days after service of this summon on you, exclusive of the day of service. Your answer must be filed with the Court within three days after the service of a copy of the answer on the attorney, or upon the party, if there is no attorney of record.**

**If you fail to appear and defend, judgment may be rendered against you for the relief demanded in the COMPLAINT.**

Sandra Kurt  
Summit County Clerk of Courts

July 12, 2019

**IN THE COURT OF COMMON PLEAS, SUMMIT COUNTY, OHIO**

CASE NUMBER: CV-2019-07-2548

BABCOX MEDIA, INC  
3550 EMBASSY PARKWAY  
AKRON, OH, 44333

-VS-

**SUMMONS**

TFI ENVISION, INC.  
111 WESTPORT AVE  
NORWALK, CT 06851

**TO the following:**

TFI ENVISION, INC.  
111 WESTPORT AVE  
NORWALK, CT 06851

You have been named as a defendant(s) in a complaint filed in the Summit County Court of Common Pleas, Summit County Courthouse, 205 S. High St., Akron, Ohio, 44308.

A copy of the COMPLAINT is attached hereto. The name and address of the Plaintiff's attorney is:

SCOTT STEVEN WELTMAN  
323 W. LAKESIDE AVENUE, SUITE 200  
CLEVELAND, OH

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**If you fail to appear and defend, judgment may be rendered against you for the relief demanded in the COMPLAINT.**

Sandra Kurt  
Summit County Clerk of Courts

July 12, 2019